

EXHIBIT C

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EXPENSE SUMMARY
DECEMBER 1 THROUGH DECEMBER 31, 2019

EXPENSES	AMOUNTS
Meals	\$2,106.50
Travel – Airfare	\$32,006.74
Travel – Hotel	\$18,629.06
Travel – Ground (Local)	\$24.00
Travel – Ground (Out of Town)	\$5,227.04
Copying Charges	\$2,420.93
Filing/Recording/Registration Fees	\$681.00
Transcripts	\$825.00
Messenger	\$39.90
Air Express	\$809.86
Other Expense	\$14.98
Total Expenses Requested:	\$62,785.01